Parking

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						emei inica mati	al	
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Tapawingo Park (Main) Parking Lot	 The handicapped parking space on the east side of the parking lot does not have a ramp leading up to the sidewalk. The existing handicapped accessible parking sign is mounted with the bottom of the sign at 24" AFF. 	ADAAG 406, 502	 Redesign the sidewalk, providing a ramp with a max slope of 1:12 from the handicapped accessible space to the accessible path. Design should include ADVISORY ADAAG 502.4. Raise the existing sign so that the bottom of the sign is at 60" min. AFF. 										
Sidewalk Adjacent to the (Main) Parking Lot South End	 Multiple vertical rises greater than 1/4" exist along the accessible route. Multiple 1/2" gaps exist along the accessible route. A trash receptacle exists on the east end of the accessible route, limiting the path of travel to less than 32". Parked vehicles overhang onto the sidewalk, limiting the width of the accessible route. 	ADAAG 303, 403	 Resurface sidewalk to ensure vertical rises exceeding a 1/4" do not exist. Fill all the gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. Relocate the trash receptacle to a permanent location which does not restrict the accessible route. Maintain a min. 36" clr. wide accessible route. Install parking curbs at each space adjacent to the sidewalk to ensure that the nose of the vehicles do not protrude into the accessible route. 						4				

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Brown St. (East) Street Parking	 There are a total of 11 parking spaces in this lot. An accessible parking space does not exist. An accessible ramp does not exist from the parking lot to the accessible route. Detectable warning devices (truncated domes do not exist where the pedestrian access route meets the street. The storm drain grate openings in the parking area exceed 1/2" gap width. 	R214, R124, R208, R305, R302.7	1. Install one accessible parking space to meet the required 1 per 25 spaces. Install the required signage at 60" max. AFF. from the bottom of the sign. 2. Install an accessible ramp. 3. Install detectable warning devices. 4. Install storm drain covers to comply with R302.7.3										
Brown St. (West) Street Parking	 Detectable warning devices (truncated domes do not exist where the pedestrian access route meets the street. The storm drain grate openings in the parking area exceed 1/2" gap width. Accessible parking signage is mounted at 90" AFF. from the bottom of the sign. There are multiple gaps exceeding 1/2" wide within the parking lot. 	R208, R305, R302, 308	 Install detectable warning devices. Install storm drain covers to comply with R302.7.3 Lower accessible parking signage to 60" AFF to bottom of sign. Fill all the gaps with self leveling /flexible caulking to ensure gaps exceeding 1/2" do not exist 										

Accessible Routes

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Tecl	emer hnica mati	al	
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
The Sidewalk from Brown St. to the Playground (NW corner of Tapawingo Park)	 The sidewalk has a running slope that is greater than 1:12. Railings do not exist along the sloped sidewalk. Multiple gaps exceeding 1/2" exist along the accessible route. Multiple vertical rises greater than 1/4" exist along the accessible route. 	ADAAG 402, 403.3, 303, 405	1. ADAAG requires accessible routes to have a max. running slope of 1:20, where the running slope exceeds 1:20, it shall comply with 405 Ramps and shall not exceed 1:12 max. slope. The existing slope is 9.2% Remove existing slopes exceeding 1:12. Create a ramp with a max slope of 1:12 complying with ADAAG 405. Ramps shall be equipped with handrails and level landings complying with ADAAG 405. 2. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. 3. Resurface sidewalk to ensure vertical rises exceeding a 1/4" do not exist.										
The Building at the Corner of Brown St. and Tapawingo (NW Corner of Park)	 The electric meter protrudes greater than 4" into the accessible path. One handicapped accessible drinking fountain exists on the south side of the building. ADAAG 211.2 requires a minumum of 2 drinking fountains be provided when provided. 	ADAAG 211,307, 602	 Provide a 6" high curb at least as wide and deep as the protrusion above known as a cane detectable warning around or in front of the electric meter. Install a 2nd drinking fountain with a spout height of 38" min. to 42" max. AFF. complying with ADAAG 602.7. 										

Pagoda and Playground Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					emei nnica mati	al			
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Pagoda	 The picnic tables provided do not include handicapped accessible seating. A vertical rise greater than 1/4" exists leading into the pagoda from the accessible route. Multiple gaps exceeding 1/2" exist within the pagoda area. 	ADAAG 303	 Provide at least (2) handicapped accessible tables in the pagoda area. Resurface sidewalk to ensure vertical rises exceeding a 1/4" do not exist. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. 										
Play Area Accessible Route	 There are multiple branches and limbs below required 80" AFF. vertical clearance min. along the accessible route. The transition between accessible concrete route and mulched playground area has greater than 1/4" rise. 	ADAAG204, 307, 1008, 303	 Remove low hanging branches and limbs to allow for 80" min. AFF. of clear head room is provided along entire accessible route. Fill with mulch and compact ensuring transition does not exceed 1/4" vertical rise along the accessible route entry. 										
Elevated Play Component	 The accessible route (mulch) to the elevated play component has multiple areas with a slope greater than 1:12. The existing elevated play component exceed allowable max. height transfer of 11" to 18". 	ADAAG 1008	1.,2. Add mulch to play area and ensure mulch levels are 12" max. and ground level play components have a running slope not steeper than 1:16.										
Ground Level Play Component	 All of the swings exceed 11-18" transfer height requirements. Both climbing rocks height exceed 11-18" transfer height requirements. 	ADAAG 1008	1.,2. Add mulch to play area and ensure mulch levels are 12" max. and ground level play components have a running slope not steeper than 1:16.										

Fountain Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					ipple Tech nfori	al			
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
The Ramp around the Fountain	 Multiple vertical rises greater than 1/4" exist around the fountain along the accessible route. Multiple gaps exceeding 1/2" exist around the fountain along the accessible route. There are multiple areas of broken and spalling concrete around the fountain. 	ADAAG 303	 Resurface sidewalk to ensure vertical rises exceeding a 1/4" do not exist. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. Repair all areas of spawling and broken concrete with concrete patch ensuring firm and stable surfaces along the accessible route. 										
Fountain Area	 The bottom riser height of the stairs leading out of the fountain is 7" when all others are 6". Riser heights and tread widths are required to be uniform. Multiple vertical rises greater than 1/4" exist around the fountain where the concrete meets pavers. Multiple gaps exceeding 1/2" exist around the fountain where the concrete meet pavers. 	ADAAG 504, 303	 ADAAG 504.2 requires all treads and risers to be uniform in riser height and tread depth. Repair steps to ensure uniform tread depth & risers. Resurface sidewalk to ensure vertical rises exceeding a 1/4" do not exist. Fill all gaps with self leveling/flexible caulking to ensure gaps exceeding a 1/2" do not exist. 										
Stairs Between Skating Rink and Bridge Ramp	1. The top tread on East stair has an 18" deep top tread (all others are 16" deep).	ADAAG 504	A redesign is required for the landing so that all tread depths are uniform.										

Fountain Area

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Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
ı Tapawingo D Bridge.	 The running slope is greater than 1:12 in multiple areas. There are multiple vertical rises greater than 1/4". There are multiple gaps exceeding 1/2" on the ramp surface. The handrail is not a definite 1 1/2" from wall. (some places more, some less). 	AAG 405, 303, 303, 505	 A redesign is required to make this space accessible. Slopes shall not exceed 1:20 without handrails and slopes shall not exceed 1:12 with handrails. Resurface the ramp to ensure that vertical rises greater than a 1/4" do not exist. Resurface the ramp to ensure that gaps exceeding a 1/2" do not exist. Move or adjust the handrail to be exactly 1 1/2" from the wall in all areas. 										
ountain	 The stairs leading from fountain to the bridge have a bottom riser height of 6" (all other are 7"). There are multiple vertical rises greater than 1/4" in accessible path of travel due to shifting pavers. There are multiple gaps exceeding 1/2" in the accessible path of travel. The exterior receptacle heights are below 15" AFF. 	4, 303, 303, 30	1. Redesign to make all riser heights uniform. 2. Level surfaces: client should consider replacing pavers with concrete or pavement due to ongoing maintentance issues pavers create. 3. Fill gaps with self leveling flexible caulking esuring gaps exceeding a 1/2" do not exist 4. Raise the electrical receptacles to 15" AFF. min.										

John T. Myers Pedestrian Bridge

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Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Bridge	 There are multiple vertical rises greater than 1/4" in the accessible path of travel (drain grates, pavers, concrete walk, & construction anchors.) There are multiple gaps exceeding 1/2" in the accessible path of travel. The handrail height across the entire bridge is 40" AFF and exceeds the max. gripping surface hieght per ADAAG 505.6. The south side of the millennium sundial is protruding greater than 4" from the base in the accessible path of travel and does not include a detectable warning below the object. All of the storm drain grates have openings that are too large and openings that are parallel to the accessible path of travel. 	ADAAG 303, 505, 204, 505	1. Resurface area ensuring a smooth accessible route is provided and vertical rises exceeding a 1/4" do not exist. Replace existing pavers with smooth surface material, replace broken grates with grates having a 1/2" max width, remove anchors and other obstructions within the accessible route, 2. Fill all gaps with self leveling flexible caulking and ensure gaps exceeding a 1/2" do not exist. 3. Lower handrail to 34"-38" AFF. 4. Install a 6" high curb or structure as wide and deep as the protrusion above known as a cane detectible warning around the base of the sundial. 5. Replace the storm drain grates with grates having 1/2" max. openings that are perpendicular to the accessible path of travel.										